	REQUEST FOR CHANGE				CMB USE ONLY	CMB USE ONLY I. DATE LOGGED		2. RFC NO.	
	TO: OIT APPLICATIONS/QUALITY ASSURANCE DIVISION					7-24-89		113	
	3. TYPE	4. OFFICE CODE	5. PROJECT NO.	6. PROJECT NAM	E		•		
	New Project	28	950	IPS	-				
	Replacement System 7. TITLE					8. ORIGINAT			
	Modification	X Use of S	Use of Sequence Numbers			0001	/89	RFCs	
	Discrepancy	10. ORIGINATOR'S MA	R'S MAILING ADDRESS			11. PRIORIT	1		
	Other (Specify)	OIT	MSG/ISD	•		1. 2.	3. 🗆		
			1107 Ames Bldg.			12. DATE NEEDED			
	13. ORIGINATOR'S NAME (type or print) AND SIGNATURE 14. O					15. EXTENS	ION 16. PREPAR	ARATION DATE	
	ŤÁŤ				ISD		1	6/89	
	17: SERVICES REQUESTED, NEED FOR	CHANGE, DESCRIPTION OF	CHANGE		<u> </u>				
	ISD Request that a change is made to the IPS Detailed System Requirements Document (SR195010), dated 14 December 1988. A change is necessary to assign a new set of sequence numbers fro each type of case. Each sequence number will be generated automatically by the system, in the same format as described (AYY-NNNN). For reporting purposes the system will enable ISD to receive an accounting for each type of case without duplicating numbers.								
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		c							
	18. IMPACT IF NOT IMPLEMENTED								
	Use of the des	cribed number reports.	ing system	would conf	use and de	elay IS	SD		
	processing of	reports.		would conf	use and de	22. DATE	SD		
S	processing of	reports.	r F	20. OFFICE		22. DATE			
S	processing of 19. Add Control Officer's NAME TAT TAT L	reports.	r F			22. DATE			
S	processing of	reports.	r F	20. OFFICE		22. DATE			
S	processing of 19. Add Control Officer's NAME TAT TAT L	reports.	r F	20. OFFICE	21. EXTENSION	22. DATE			
S	Processing of 19. ADP CONTROL OFFICER'S NAME. TAT TAT 23. AUTHORIZING SIGNATURE	reports.	r F	20. OFFICE	21. EXTENSION	22. DATE			
S S	PROCESSING OF 19. ADP CONTROL OFFICER'S NAME OF TAT TAT 23. AUTHORIZING SIGNATURE CMB USE ONLY 26. ACKNOWLEDGED BY	reports.	D F	20. OFFICE	21. EXTENSION	22. DATE		ATE	
S S	Processing of 19. Add Control Officer's NAME TAT 23. AUTHORIZING SIGNATURE CMB USE ONLY	reports.	D F	20. OFFICE MSG/ISD	21. EXTENSION	22. DATE	/89	ATE	
S S	PROCESSING OF 19. ADP CONTROL OFFICER'S NAME OF TAT TAT 23. AUTHORIZING SIGNATURE CMB USE ONLY 26. ACKNOWLEDGED BY	reports.	D F	20. OFFICE MSG/ISD	21. EXTENSION	22. DATE	/89	ATE	
S S	PROCESSING OF 19. ADP CONTROL OFFICER'S NAME OF TAT TAT 23. AUTHORIZING SIGNATURE CMB USE ONLY 26. ACKNOWLEDGED BY	reports.	D F	20. OFFICE MSG/ISD	21. EXTENSION	22. DATE	/89	4. 9	

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INSTRUCTIONS FOR COMPLETING THE REQUEST FOR CHANGE FORM

- 1. For CMB use only: Date when RFC is logged by CMB.
- 2. For CMB use only: Unique identifier assigned by CMB.
- 3. Check the type appropriate to the action requested, Information Center requests should check other.
- 4. Office Code of originator (first two digits of Prism Number).
- 5. Project Number, unless the RFC requests a new project.
- 6. Project Name, unless the RFC requests a new project.
- 7. Provide a short descriptive title of the RFC.
- 8. If the originator uses an internal control number it should be entered here.
- 9. List any known related RFCs.
- 10. Originator's Mailing Address.
- 11. Check the desired priority:
 - 1. Stop all present work
 - 2. Top of work queue
 - 3. Routine.
- 12. Date the originator needs installation of the RFC.
- 13. Signature and name of the originator.
- 14. Office of the originator.
- 15. Telephone extension of the originator.
- 16. Preparation date of the RFC.
- 17. Describe the services requested, need and description of the new or modified capability. If a new project, RFC originator must include an acronym and title.
- 18. Provide a statement detailing the impact if the RFC is not implemented.
- 19. Signature and name of the ADP Control Officer.
- 20. Office of the ADP Control Officer.
- 21. Telephone extension of the ADP Control Officer.
- 22. Date the ADP Control Officer approves the RFC for submittal to QAD.
- 23. Authorizing signature from Applications.
- 24. Telephone extension of authorzing person.
- 25. Date RFC approved.
- 26. Signature of the Chief/Deputy Chief/Designee of QAD acknowledging receipt of the RFC.
- 27. Telephone extension of QAD official acknowledging receipt of the RFC.
- 28. Comments, if any.
- 29. Date acknowledged.
- 30. Signature of C/CMB when closing out RFC.
- 31. Telephone extension of C/CMB.
- 32. C/CMB enters any comments on the final disposition of the RFC.
- 33. Date entered by C/CMB when closing out RFC.